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SEMS DOCID 621161

CERTIFICATION SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL

I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays

Timothy Gray

Deedmite

been previously requested. This space for agency use

were made in accordance with the

grant conditions or other agreement

and that payment is due and has not

TYPED OR PRINTED NAME AND TITLE TIMOTHY Gray, Ex. DIRECTOR

TELEPHONE (AREA CODE, NUMBER, EXTENSION)

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

ltem

Entry

2 Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be

prepared on a cash basis.

- 4 Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.
- 6 Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.
- 7 This space is reserved for an account number or other identifying number that may be assigned by the recipient.
- 8 Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.

Note: The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.

11 The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or

Item

Entry

activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right, however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.

- 11a Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds. rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of inkind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other pavees.
- 11b Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
- 11d Only when making requests for advance payments. enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
- 13 Complete the certification before submitting this request.

STANDARD FORM 270 (Rev. 7-97) Back

Housatonic River Initiative 1991770-01-0

Reimbursement Request #10

1/10/11	HRI# <mark>(b)</mark>	ESC Oct/Nov 2010	2139.51
3/21/11	HRI# <mark>(b)</mark>	ESC Jan/Feb 2011	7029.00
7/5/11	HRI# <mark>(b)</mark>	ESC Mar/May6/May 27	4867.14 } \$16
9/15/11	HRI(b) (6)	ESC July 2011	1113.50
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March 7, 2007 3hrs - EPA Citizens Coordination Council, Connecticut	12hrs
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Nov 28, 2007 3hrs - EPA Citizens Coordination Council, Connecticut Kathy Kessler, Judy Herkimer	6hrs /
March 26 th 2008 3hrs - EPA Citizens Coordination Council, Connecticut Lynn Fowler, Judy Herkimer, Kim Herkimer	9hrs /
March 27, 2008 3hrs - EPA Citizens Coordination Council, Lee, Ma. Thelma Barzotini, Benno Freidman, Judy Herkimer, Jane Winn, Kathy Kessler, Andy Gordon, Yvonne Borsidy	21hrs /
June 23, 2008 2.5hrs - EPA Citizens Coordination Council, Pittsfield, Ma Thelma Barzotini, Benno Freidman, Judy Herkimer, Jane Winn, Lynn Fowler	12.5hrs
Sept 17, 2008 3hrs - EPA Citizens Coordination Council, Lee, Ma Thelma Barzotini, Lynn Fowler, Benno Freidman, Jane Winn, Judy Herkimer	15hrs /
Dec 10,2008 3hrs - EPA Citizens Coordination Council, Pittsfield Thelma Barzotini, Lynn Fowler, Jane Winn, Judy Herkimer	12hrs
April 7, 2009 3hrs - EPA Citizens Coordination Council, Pittsfield Thelma Barzotini, Benno Freidman, Lynn Fowler, Judy Herkimer, Jane Winn	15hrs
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April 28 2010, 2hrs - EPA Citizens Coordination Council, Pittsfield Jane Winn, Thelma Barzotini, Lynn Fowler		6hrs	/
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March 2, 2011 2.5 hrs - EPA Citizens Coordination Council, Lenox Jane Winn, Judy Herkimer, Thelma Barzotini, Dave Gibbs, Lynn Fowler		12.5hr	s /
April 5,6,7,2011 9hrs - EPA Public Updates, Lenox Judy Herkimer, Dave Gibbs, Jane Winn, Dave Gibbs, Dave Martindale etc.	27hrs	/	
May 5 th , 8hrs EPA Charette , Lenox Judy Herkimer, Dave Gibbs, Jane Winn, Dave Gibbs, Dave Martindale etc.		24hrs	>
June 22, 2011 2.5 hrs - EPA Citizens Coordination Council, Pittsfield Thelma Barzotini, Jane Winn, Judy Herkimer		7.5hrs	
Sept 14, 2011 3 hrs - EPA Citizens Coordination Council, Pittsfield Thelma, Barzotini, Jane Winn, Judy Herkimer, Benno Freidman, Dave Gibbs, Lynn Fowler		18hrs	/
April 4, 2012 2.5hrs - EPA Citizens Coordination Council, Pittsfield Thelma Barzotini, Jane Winn, Judy Herkimer, Benno Freidman, Dave Martindale, Dave Gibbs		15hrs	/

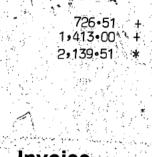
247hrs @\$35/hr \$8645.00 Match

104 HER

www.estewards.com

October 29, 2010

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242



Invoice

Tim:

This letter constitutes my invoice for September-October 2010. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur 3.0 hr at \$135/hr \$	405.00
Environmental Scientist, 4.753 hr at \$36/hr \$	171.11
Research Assistant 3.84 hr at \$30/hr \$	115.20 /
Office Manager 1.42 hr at \$20/hr \$	28.40
Intern 0.34 hr at \$20/hour	6.80
Direct expenses \$	0.00
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TOTAL \$ 726.51

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN (b) (6)

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Peter L. deFur, Ph.D.

(b) (6)

Edit

earch the document.

Housatonic River Initiative Monthly Report

October 2010

The month of October featured research and review on the CMS. Peter and Laura Williams, ESC's Environmental Scientist both reviewed this document. Peter also communicated with Tim Gray about additions and changes to the contract with Housatonic River Initiative.

Peter supervised Nathan Pinsker, one of ESC's Research Assistants, in his research of remediation alternatives.

Laura Barry, ESC's Office Manager, completed various administrative tasks including submitting a signed copy of the contract changes to Tim Gray, forwarding emails to Peter and other members of the team, and preparing invoice materials.



December 14, 2010

Tim Gray
Housatonic River Initiative
P.O. Box 321
Lenoxdale, MA 01242

Invoice

Tim:

This letter constitutes my invoice for November 1-30, 2010. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur 8.5 hr at \$135/hr	1147.50
Environmental Scientist, 0.9167 hr at \$36/hr \$	33.00
Research Assistant 3.25 hr at \$30/hr	97.50
Office Manager 0.75 hr at \$20/hr \$	15.00
Intern 6.0 hr at \$20/hour	120.00
Direct expenses \$	0.00
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Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Peter L. deFur, Ph.D.

776.51

Pres. H.R.I.

Housatonic River Initiative Monthly Report

November 2010

During the month of November 2010, the ESC team has been reviewing and constructing comments on the Corrective Measures Study (CMS). They performed research on monitored natural recovery, PCBs, stream bank restoration, and activated carbon, among other topics related to the CMS, as well as developing and editing comments on the document.

The ESC team performed various administrative tasks including forward emails, communicating with Tim Gray of HRI, and preparing invoice materials.

HRI Expenses-October 2010 Peter deFur

Date:

Expense: Activity:

\$171.11 Environmental Scientist, 4.753 hrs at \$36/hr

\$115.20 Research Assistant, 3.84 hrs at \$30/hr

\$28.40 Office Manager, 1.42 hrs at \$20/hr

\$6.80 Intern, 0.34 hrs at \$20/hr

Total:

\$321.51

Environmental Stewardship Concepts, LLC



www.estewards.com

January 10, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice

Tim:

This letter constitutes my invoice for December 1-31, 2010. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur, 24.0 hr at \$135/hr	\$ 3240.00
Environmental Scientist, 19.25 hr at \$36/hr	\$ 693.00
Research Assistant 50.75 hr at \$30/hr	\$ 1522.50
Office Manager 0.5 hr at \$20/hr	\$ 10.00 /
Intern 35.5 hr at \$20/hour	\$ 710.00 /
Direct expenses	\$ 0.00

\$ 6175.50 **/** TOTAL

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Jard H. R.I. Peter L. deFur. Ph.D.

Housatonic River Initiative Monthly Report

December 2010

During December 2010, ESC team members prepared comments on the Corrective Measures Study (CMS). Peter wrote, edited, and reviewed ESC's comments on the CMS along with the help of Laura Williams, ESC's Environmental Scientist.

ESC's research assistants researched stream bank restoration, activated carbon, and PCB toxicology in preparation for the comments on the CMS.

ESC's office manager, Laura Barry, completed various administrative tasks such as forwarding emails and preparing invoice materials.

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7 \$10.00 Office Ma 8 \$710.00 Intern, 35			
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Sheet1 Sheet2 Sheet3			HRI Expenses-December

HRI Expenses-December 2010 Peter deFur

Date:

Expense: Activity:

\$693.00 Environmental Scientist, 19.25 hours at \$36/hour

\$1,522.50 Research Assistant, 50.75 hours at \$30/hour

\$10.00 Office Manager, 0.5 hours at \$20/hour

\$710.00 Intern, 35.5 hours at \$20/hour

Total:

\$2,935.50

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Environmental Stewardship Concepts, LLC

February 9, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice

Tim:

This letter constitutes my invoice for January 1-31, 2010. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur, 3.0 hr at \$135/hr	\$ 405.00
Environmental Scientist, 1.0 hr at \$36/hr	\$ 36.00
Research Assistant 12.0834 hr at \$30/hr	\$ 362.50
Office Manager 2.5 hr at \$20/hr	\$ 50.00
Direct expenses	\$ 0.00
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TOTAL

\$ 853.50

Please make check payable to Environmental Stewardship Concepts, LLC, Federal EIN (b) (6)

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Peter L. deFur, Ph.D.

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hri expenses-january 2011

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Housatonic River Initiative Monthly Report

January 2011

The ESC team focused on the review and drafting of comments on the Corrective Measures Study (CMS) during January 2011. Peter reviewed the document and completed drafting comments while also supervising members of the ESC team. Administrative tasks were also completed by members of the ESC team such as forwarding emails, preparing invoice materials, and status updates.

View

arch the document.

C



Environmental Stewardship Concepts, LLC

aww.estewards.com

March 10, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice

Tim.

This letter constitutes my invoice for February 1-28, 2011. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur, 0.75 hr at \$135/hr \$101.25
Research Assistant 2.25 hr at \$30/hr \$67.50
Office Manager 1.75 hr at \$20/hr \$35.00
Direct expenses \$0.00

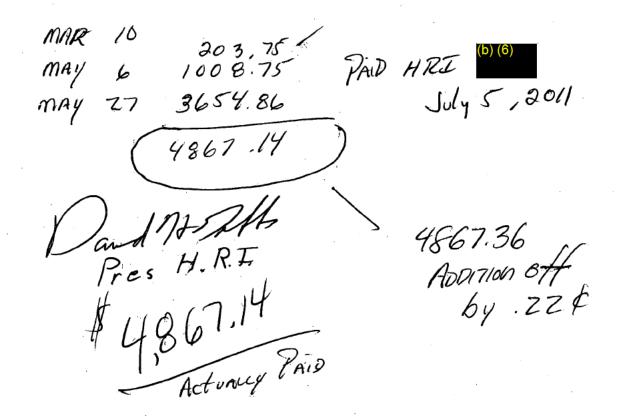
TOTAL \$203.75

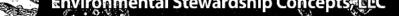
Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN

(b) (6)

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

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www.estewards.com

May 6, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice

Tim:

This letter constitutes my invoice for April 1-28, 2011. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur, 5.75 hr at \$135/hr	\$ 776.25
Research Assistant 2 58334 hr at \$30/hr	\$ 77.50
Office Manager 7.75 hr at \$20/hr	\$ 155.00 -
Direct expenses	\$ 0.00

TOTAL \$1008.75

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Peter L. deFur, Ph.D

www.estewards.com

May 27, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice

Tim:

This letter constitutes my invoice for May 1-27, 2011. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:

Peter deFur, 21.0 hr at \$135/hr	2835.00
Research Assistant 8.0 hr. at \$30/hr	240.00
Office Manager 2.25 hr at \$20/hr \$	45.00
Direct expenses \$	534.86
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TOTAL \$ 3654.86

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Peter L. deFur, Ph.D

Housatonic River Initiative Monthly Report

May 2011

Peter traveled to Lenox, Massachusetts from May 6 to May 8 to attend the EPA charrette all day on May 7th, meet with HRI and HEAL representative and other citizens and government officials. The all day charrette required substantial preparation and follow-up to review previous documents and debrief the May 7th meeting with Tim Gray of HRI. These activities accounted for almost all of Dr. deFur's work (19 hrs) on the project during May.

ESC drafted a letter to EPA and completed research regarding upcoming remedial proposals in May 2011.

Peter supervised ESC's research assistants in the drafting and review of the letter sent to EPA officials highlighting what local citizens would like to see accomplished as far as the cleanup of contamination in the area. This letter is also being submitted to the National Remedy Review Board (NRRB).

Peter communicated with Tim Gray of the Housatonic River Initiative about the cleanup options both wished to include in the upcoming remedial proposals.

ESC's office manager performed various administrative tasks such as forwarding emails, researching and making travel reservations, and preparing invoice materials.

HRI Expenses-May 2011 Peter deFur

Date:	Expense:	Activity:
5/7/2011	\$2.11	Food
5/7/2011	\$10.00	Food
5/6/2011	\$5.55	Food
5/8/2011	\$2.50	Travel
5/6/2011	\$5.25	Travel
5/6/2011	\$354.80	Plane Ticket
5/8/2011	\$18.55	Food
5/8/2011	\$54.95	Car Rental
5/8/2011	\$36.00	Airport Parking
5/7/2011	\$21.93	Food
5/8/2011	\$18.27	Travel
5/9/2011	\$4.95	Postage

Subtotal: \$534.86

Other

Expenses: \$240.00 Research Assistant, 8.0 hours at \$30/hour

\$45.00 Office Manager, 2.25 hours at \$20/hour

Total

Expenses: \$819.86

HOUSATONIC RIVER INITIATIVE P.O. BOX 321 LENOXDALE, MA 01242-0321 PAY Environmental Steraids BERKSHIRE BANK
PITTSFIELD, MASSACHUSETTS 01202

HRI Expenses-April 2011 Peter deFur

Date:

Expense: Activity:

\$77.50 Research Assistant, 2.58334 hours at \$30/hour

\$155.00 Office Manager, 7.75 hours at \$20/hour

Total

Expenses: \$

\$232.50

The Village Inn

16 Church St. Lehor, MA 01240 413-837-0020 www.villagshm-lehox.com

PETER DEFUR

1123 Fax Meadow Dr Facilymand, VA 28233 United States

Guest Folio

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Departure Date: 08-86AY-2011
Confirmation 6: 6525893
Room: T1 Rm 5,18,22,25.36,37(22)
Folio 6: 1188368

Cate	Description	Amount
27-APR-2011	027686	\$-262.54
08-MAY-2011	DINING ROOM	880.49
O6-MAY-2011	Room Rent 22	\$104.00
08-MAY-2011	Room Rant 22-Yex	\$12.17
07-MAY-2011	DINING ROOM	859.0O
07-MAY-2011	Roam Rant 22	\$104.00
07-MAY-2011	Room Rent 22-Tax	\$12.17
07-MAY-2011	007280	8-80.49
Q. 11. 1. 20	Balance Due:	\$6.00

Guest Signature:

MÉMO

To: Tim Gray, HRI

From: Peter deFur, ESC, LLC

Re: Housatonic R Charrette May 7

Date: May 9, 2011

This memo summarizes some points about the all day workshop charrette that EPA held regarding the clean-up and recommends next steps.

First, I counted 65 people in attendance at the opening plenary in the morning. Several people joined the event after the opening and some people left during the day. Sometime during the day, the facilitator implied about 90 people were there. There must have been 20 or more EPA staff and contractors. EPA said that no one from GE was attending and I saw no evidence to the contrary, although I was not looking for people who might be attending in order to report back to GE.

The day-long event proceeded as described in the materials on the web site and I am mailing to you a copy of the workbook.

The first workshop was intended to give the community members the chance to go through the decision process that EPA will use/is using to decide on a remedy and that will formally evaluate the options. The activity used the EPA 9 criteria to evaluate 4 possible remedies. EPA emphasized the fact that more options and combinations are present in the CMS and possible if one wants to rearrange combinations of remedies. No one asked and EPA/facilitators did not offer anything about the four options being the ones that EPA will present to the Remedy Review Board this summer.

The second workshop was intended to present to EPA what is important to the community in a remedy. In this workshop, participants were asked to list what their goals or vision were for the river and how four possible remedies might achieve the vision.

For the workshop, the community considered 4 possible remedies, described in the workbook:

- 1- MNR for the whole river
- 2- Little removal, mostly capping
- 3- Substantial removal with capping, covering much of reaches 5-7
- 4- Maximum removal of PCB contamination

The workshop did not examine ARARs or waste disposal, sediment treatment and related topics with the explanation by the facilitator that there was just not enough time to do these topics justice. I agree with the ARAR comment.

MEMO

To: Tim Gray, HRI From: Peter deFur, ESC

Re: April activities and invoice

Date: May 12, 2011

The work that we completed in April consisted entirely of preparing for the all day charrette that EPA held May 7, 2011 in Lenox. We carried out the following specific activities:

- Monitored the series of workshops that EPA held in April by downloading the presentations and other materials posted on the web site; we also conducted some brief background research on the topics and presenters at those three workshops.
- Office staff checked the status of EPA's efforts by examining the EPA web sites concerning the Housatonic R cleanup.
- Office staff made travel arrangements, confirmed the agenda and schedule.
- I briefly reviewed the latest CMS, the comments from HRI and EPA, and the revisions that GE had made to the new CMS report (1.5 hr).
- I examined the materials from the April workshops and the agenda and briefing materials for the May 7th meeting (2.5 hr).
- I directed the work of the office and research assistants in making travel arrangements, checking on the April workshops and updating information on alternative technologies and remedies (@75hr).
- Finally, I reviewed the status of the technologies available, the process for the EPA regional office dealing with the NRRB, and investigated the process/history of the next steps in the remedy selection by EPA as they move forward toward a Proposed Plan and ROD (1 hr).

Please let me know if you have any questions.

My major points, based on my interactions, the plenary talks, the materials, and conversations with HRI, HEAL and EPA (and consultants):

Timeline:

EPA will next view the lessons from the Charrette, the CMS and prepare a submission to the National Remedy Review Board (NRRB), for this summer summer, likely July-August timeframe. Once the remedy submission is ready, EPA will schedule the NRRB and notify the public, likely with 6 weeks notice, giving the public 2 weeks to prepare a submission. The submission from the public must be submitted to the NRRB 30 days in advance, giving HRI 2 weeks notice after EPA notifies the public of the NRRB date.

NRRB will review the Housatonic this summer, July or August, draft a letter to EPA Region I, and EPA Region I must reply to the NRRB.

EPA will prepare a "Proposed Plan" after the submission to the NRRB has been modified to address issues raised by NRRB. This Proposed Plan will have a formal public comment period, and hold a public meeting. All EPA folks I spoke with agreed that the proposed plan is highly likely to be released this fall, and not likely to be delayed into next year.

EPA accepts comments, replies to comments and issues a final decision – the Record of Decision- and then I predict GE will sue.

I recommend the following:

1) Write to EPA and let them know what is important, as per the Charrette and in keeping with EPA's comment that input is always welcome.

Then, this letter forms the basis of the letter to the NRRB.

The letter raises the following in sufficient detail to include in the NRRB submission:

• MNA needs to be described and EPA told what it has to mean Some part of the rest of the river will be subjected to MNR, and it is likely to be part of the MA segments and all of Conn., pending a small miracle or very clever law suit. MNR is currently practiced according to the specific site and EPA office in charge, a prospect that leaves me and citizens in CT uneasy, at best. We can and should define what MNR has to look like and do in the coming ROD and how EPA plans to describe the future. I have written fro HRI and other groups that I am not fond of MNR as a remedy for PCBs because I see no evidence that it works and lots of reason to believe MNR will fail to reach RAOs.

Annual monitoring
Monitoring during/after serious weather events
In water, fish and floodplains
Sediments behind dams

Connecticut

The rest of the river has never given serious consideration to the vast length of the river- the 100+_miles in Connecticut.

- Alternative technologies- EPA said they had heard loud and clear from the public that alternative technologies were supported and they would continue to look for more options as time goes on.
- No landfill in the floodplain. EPA (Susan) said they heard from the public that a landfill in the flood plain was not an option and that trains were favored over trucks (one of EPAs people supported this point in my session II).
- Phytoremediation should be used in the floodplain now in places where a
 few years are available for growing now, maybe downriver sites. But if GE
 sues, as I think they will, then plant all the place sin the floodplain. My
 issue.
- Better right than fast. I heard several people say that they are more concerned with a good and safe clean up than one that is rushed to get done in a prescribed period of time.

I am going to send you the MS thesis from Nathan Pinsker that is an analysis of phytoremediation of PCB soils and part of another that assesses EPA Superfund program goals and assessments. EPA cares about reaching milestones in the process.



July 6, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice

Tim:

This letter constitutes my invoice for June 1-30, 2011. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

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	\$ 270.00
	6.00
Research Assistant 26.916667 hr at \$30/hr	807.50
Office Manager 1.5 hr at \$20/hr	30.00
Direct expenses	0.00
TOTAL	1113.50

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly,

Peter L. deFur, Ph.D.

lowd 1+52Hs Pres H.R.I.B Cont (b) (6)

4 Sept 15, 11

Housatonic River Initiative Monthly Report

June 2011

The ESC team researched for and drafted a letter for the National Remedy Review Board (NRRB) that summarizes ESC's comments on the cleanup efforts for the Housatonic River. Peter and ESC's research assistants drafted and wrote the letter. Peter also communicated with Tim Gray of the Housatonic River Initiative regarding the letter and its contents.

ESC's office manager prepared invoice materials and communicated emails to various members of the team.

HRI Expenses-June 2011 Peter deFur

Date:

Expense: Activity:

\$6.00 Environmental Scientist, 0.16667 hrs at \$36/hr \$807.50 Research Assistant, 26.916667 hrs at \$30/hr

\$30.00 Office Manager, 1.5 hrs at \$20/hr

Total:

\$843.50



Invoice 28

www.estewards.com

October 4, 2011

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Dear Tim,

This letter constitutes my invoice for July 1 – September 30, 2011. I have supervised work completed by my office manager, environmental scientist, and research assistant, who have helped in CMS research and review.

Personnel:		/
Peter deFur	1.67 hours @ \$135/hr	\$225.45
Environmental Scientist		\$ 5.76
Research Assistant	1.67 hours @ \$30/hr	\$ 50.01
Office Manager	3.17 hours @ \$20/hr	\$ 63.40
Hours Total:	· · · · · · · · · · · · · · · · · · ·	\$344.71
Direct expenses	(Hotel charge from May meeting)	\$282.34
TOTAL		\$627.05

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

Yours truly,

Peter L. deFur, Ph.D.

PAID #

(b) (6)

\$677.05

Environmental Stewardship Concepts

Invoice

1006 Pump Road Suite 200 Henrico, VA 23238

Date	Invoice #
9/28/2011	28

Bill To	
Tim Gray	
Housatonic River Initiative	*
P.O. Box 321	
Lenoxdale, MA 01242	

	3.3.4
Ship To	

P.O. Number	Terms	3	Rep	Ship				Pro	ject
				10/1/2011		•			
Serviced	Item Code	, ,		Description		Quantity	U/M	Price Each	Amount
	Reports			HRI letter to NRRB			hr	30.00	15.00
	Admin - Client	newslette				7.75	hr	30,00	15.00
	Admin - Client	invoice p				0.5	hr	20.00	10.00
7/6/2011	Admin - Client	invoice p					hr	20.00	10.00
	Admin - Client			processed payment		0.53	hr	20.00	10.60
8/18/2011	Admin - Client	searched	for NRRI	B update - found not	hing	0.2425	hr	30.00	7.28
8/30/2011	Research-Project	research	treatment	options		0.5	hr	135.00	67.50
8/30/2011	Admin - Client	write-up	in ESC n	ewsletter		0.25	hr	30.00	7.50
	Lodging	HRI hote	:1			1	,	282.34	282.34
	Admin-Office	Managin	g past exp	enses		0.5	hr	20.00	10.00
	Research-Project			ports, call with HR	1	1	hr	135.00	135.00
	Admin - Client	project p				0.16667	hr	20.00	3.33
	Meeting-Client	project u					hr	36.00	6.00
	Admin - Client	project p					hr	30.00	5.00
1	Research-Project			ew, status			hr	135.00	22.50
	Admin - Client	Invoice p		, surus		0.10007	hr	20.00	20.00
							,		
								,	
		,							
,							Total		\$627.05

Memo

To: Tim Gray

From: Peter deFur, ESC, LLC

Re: Accrued tasks through September 30

Date: October 4, 2011

Following the May Charette on the Rest of the River Cleanup, ESC carried out research on the progress of the EPA submission to the National Remedy Review Board, the details of options EPA was submitting to the NRRB and alternative technologies for inclusion in the river restoration. We maintained communication with HRI/HRK through you and have sent emails as appropriate. We have also been preparing to compare the outcome of the NRRB process with that conducted at other sites in the US with PCB contamination issues.

This invoice includes the Lenox hotel expense for two nights to attend the river clean up charette (5/7) and is invoiced between 6/30-9/30 because this expense was inadvertently omitted from the May 2011 invoice.

....w.estewards.com

March 28, 2012

Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242

Invoice 29

Tim:

This invoice constitutes work throughout the month of March 2012 on administrative tasks and preparation of the PCBs PowerPoint to be presented at the upcoming meeting.

Personnei:

Direct expenses		\$ 0.00
Office Manager Intern	6.00 hours at \$20/hr 2.25 hours at \$20/hr	\$120.00 \$45.00
Environmental Scientist	1.00 nours at \$30/nr	⊅3 0.00 ∕
Peter deFur	5.00 hours at \$135/hr	\$675.00

TOTAL \$876.00

Please make check payable to Environmental Stewardship Concepts, LLC; Federal EIN 27-2575936.

I certify that the expenses and fees charged in this invoice were incurred in the course of work on the HRI cleanup project.

Yours truly.

Peter L. deFur, Ph.D.

March 28, 2012

Memo

To: Tim Gray

From: Peter deFur, ESC, LLC

Re: March Work

Paie. Maich Ju, Zuiz

During March. ESC. LLC prepared for the community forum scheduled for April 5th in Lenox. The ESC team used previous materials, new research in the literature, and government documents to prepare updated information to present to the community in April.

vive also mannamed correspondence with mixt and the other members of the panel.

The preparation included updating the literature search results for PCB toxicity and preparing graphics for the power point.

Environmental Stewardship Concepts

Invoice

1006 Pump Road Suite 200 Henrico, VA 23238

Date Issued	Invoice #
3/28/2012	29

Bill To	
Tim Gray Housatonic River Initiative P.O. Box 321 Lenoxdale, MA 01242	
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Serviced	Item Code	Description	Quantity	U/M	Price Each	Amount
3/2/2012	Report Writing	prepare for community forum	0.75	hr	135,00	101.25
3/7/2012	Admin - Client	travel arangements for 04/05 mtg	1.5	hr	20.00	30.00
3/7/2012	Review-Project	prepare for and plan community forum		hr	135.00	67.50
3/8/2012	Meeting-Client	project update	0.25	hr	36.00	9.00
3/12/2012	Conference Ca	call w Tim Gray and power point, review vernal pools	1	hr	135.00	135.00
3/13/2012	Meetings-Inter	project planning	0.25	hr	135.00	33.75
3/16/2012	Admin - Client	update community meeting schedule	0.5	hr	20.00	10.00
3/20/2012	Report Writing	power point	. 1	hr	135.00	135.00
3/20/2012	Meeting-Client	talk with Peter and Leigh about ppnt and factsheets	0.5	hr	36.00	18.00
3/21/2012	Report Writing	presentation for April 5	0.5	hr	135.00	67.50
3/21/2012	Admin - Client	travel arrangements	1	hr	20.00	20.00
3/22/2012	Report Writing	PCB power point	1	hr	135.00	135.00
3/22/2012	Admin - Client	travel arrangements	1	hŗ	20.00	20.00
3/22/2012	Meeting-Client	talk with Peter and Leigh about pont and factsheets	0.25	hr	36.00	9.00
3/23/2012	Admin - Client	travel arrangements	1	hr	20.00	20.00
3/28/2012	Admin - Client	preparing invoice materials	. 1	hr	20.00	20,00
3/20/2012	Research-Project	pcb research & data collection	0.5	hr	20.00	10.00
3/22/2012	Research-Project	pcb research & data collection	1.5	hr	20.00	30,00
3/27/2012	Research-Project	pcb research & data collection	0.25	hr	20.00	5.00
				.		
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]					

Total

\$876.00

Request for Advance or Reimbursement (SF270) Review Checklist

Note: For tracking purposes, the SF270 must go through the Grants Office (MGM) first. The Grants Office will then forward it for review and approval.

Recipient: LIRI	Grant No.: 1-99177701
Site Name: GE-Pitts-field	1114401

	YES	NO	N/A
1. Is this a Final or Partial Request? Partial If Final, has the Recipient been notified of closeout requirements?			X
2. Does the recipient name and address agree with the award document (Block 9)?	X		
3. Did the recipient enter the correct Grant No. (Block 4)?	X		
4. Is the recipient's EIN correct (Block 6)?	X	EN ARREST S. C.	
5. Is the period covered by this request acceptable (Block 8)?	X	restable and	
6. Is the Request No. correct (Block 5)?	X		
7. Is the recipient organization (Block 9) and payee (Block 10) the same?	X	,	
8. Is Block 11, Lines (a) through (i) mathematically correct?	X		
9. a. What is the required Match % according to the award document (Non-Federal award amount divided by Total Award Amount)? b. What is the match reflected on the SF270, Line (f) divided by Line (e)? c. Has the match been met? d. Has documentation been submitted to support the Match?	X		
10. Is the previous amount requested, Line (h) correct?	X		
11. Is the total of Line (h), Federal payments previously requested plus Line (i), Federal share now requested less than the award amount?	X		
12. Is there sufficient documentation to support the Amount Now Requested, Line (i)?	X		
 13. a. Does the hourly rate charged by the Contractor(s) agree with the rate identified in the contract? b. Is the total of contract invoices less than the nte contract amount? c. Is the billed period within the period of performance shown on the contract? d. Is the work performed consistent with the contract? 	×	Xr	Sed ems Tim Go 31312
14. Is the SF270 signed and dated by an Authorized Certifying Official?	V		

If approved, write Ok to Pay 50,611.29

If approved, write Ok to Pay 50,611.29 original to the Finance Office (MCO). Rev. 5/05

Re: Invoices for Housatonic River Initiative (through March 2012)

Dean Tagliaferro to: Robert Shewack

05/03/2012 11:13 AM

From:

Dean Tagliaferro/R1/USEPA/US

To:

Robert Shewack/R1/USEPA/US

I have no concerns. All tasks appear to be related to the Site.

thanks, Dean

Robert Shewack Dean- I just wanted to pass along the latest invo... 05/03/2012 10:09:48 AM

From:

Robert Shewack/R1/USEPA/US

To:

Dean Tagliaferro/R1/USEPA/US@EPA

Date:

05/03/2012 10:09 AM

Subject:

Invoices for Houstaonic River Initiative (through March 2012)

Dean-

I just wanted to pass along the latest invoices received from Tim Gray (for Dr. Peter DeFur's technical assistance at the GE site.) Please let me know if you have any questions/ concerns with the attached invoices (e.g. reviews were not CERCLA-related, etc.)

[attachment "Invoices_through_March_2012.pdf" deleted by Dean Tagliaferro/R1/USEPA/US]

Thanks, **Bob Shewack**

5 Post Office Square, Suite 100

Mail Code: OSRR01-5 Boston, MA 02109-3912 Phone: (617) 918-1428

Fax: (617) 918-0428



Request for reimbursement for HRI Back to: Tim Gray

to: Tim Gray 05/03/2012 10:31 AM

From:

Robert Shewack/R1/USEPA/US

To:

Tim Gray (b) (6)

Tim-

I just finished going through the request for reimbursement, sent it through our grants office for approval and had one minor issue and a couple follow-ups:

- 1.) We need supporting documentation for the \$853.50 amount that was included in the December 2010 invoice. (I will need this in order to process the reimbursement)
- 2.) This piece will not hold up the reimbursement, but I need a one-page amendment to the contract between HRI and Peter DeFur. The \$ threshold on the existing contract has been maxed- the maximum amount you can add to the contract with Peter is \$60,126.96 but I would ensure you keep some funding available for HRI.

On a separate note, in order to extend the existing TAG grant - the only piece I will need is a SF-424 (3 pages attached below).

Block #17 - The maximum project period duration is through 6/30/2015.

Block #18 - HRI should be requesting \$0 at this juncture.

We will need your signature at the bottom of the third page as the authorized rep.



sf424_revised.pdf

Please let me know if you have any questions Tim.

Thanks again-Bob Shewack 5 Post Office Square, Suite 100

Mail Code: OSRR01-5 Boston, MA 02109-3912 Phone: (617) 918-1428 Fax: (617) 918-0428

EPA TAG Grant 1991779-01-0

Housatonic River Initiative

Box 321

Lenoxdale,MA 01242

(b) (6)

Invoice period 2010-2011

2010		
SeptOct.	Monthly status reports CD,ACO Bank vegetation and aquatic habitat inspection GW management area 5, area 1 CCC meeting Addendum to GW quality Grant management Commercial St Site, Newell St 1 Site Hill 78 Technical advisor	12 hrs
Oct – Nov	Silver Lake Final Removal Plan(revised) Hill 78 Approvals Monthly Status Reports GW area 5 Technical advisor West Branch Post remediation 2010 vegetation rpt Residential rpts CMS review	17 hrs
Dec	Area 3 NAPL monitoring CMS review	8hrs
2011		
Jan	Tech advisor payment CMS review/ interim comments	16hrs
Feb	Unkamet Brook Design Area 3 NAPL GW	7hrs

GW area 4, 5
East Street area2 Planting

Monthly status reports GW area 1 Crushed building Rpt CMS review

March	1 ½ mile monitoring	7hrs
	GW area 2, 4	•
	CCC meeting	
	CMS	•
	Tech advisor review and payment	
April	1 ½ Mile final removal	3 hrs
	Area 5 monitoring	
	Monthly reports ACO/MCP	
	GW area 1	
	Unkamet brook	
•	West Branch adjacent	
	CMS review	
May	EPA meetings/ charette etc.	13 hrs
	Vernal pool inspection	
	Monthly reports	
•	CMS review	
June	CCC meeting	14 hrs
	CMS	
	Remedy review Bd Comments	
	Lymans St inspection	
	NRD inspection Newell, Lyman, Hill 78	
	Hill 78/71 post inspection	•
	Floodplain/ residential properties	
July-Aug	Unkamet Brook design	3hrs
· · · · · · · · · · · · · · · · · · ·	GW area1, 2	
	Silver Lake design	
	1 ½ mile vegetation	
	Monthly status	
	NRD report	
	Tech advisor review/payment	
•	to the transfer part accepts	:
Sept.	CCC meeting	8hrs
	GW area 1, 3, 4	OTHD
	Annual ERE inpection	
	Tech advisor review and payment	
	reen advisor review and payment	

Oct.

OPCAS final completion

3hrs

Monthly status rpts

GW area 4

Riverbank, aquatic habitat, riprap inspection

Complex 30s, 40s inspection

Nov-Dec

OPCA report

3hrs

Hill 78 inspection

Bld71/Hill78 post closure

Cons comm. Letters

Tech advisor review and payment

TOTAL 115hrs @35.00/hr

4025.00

13• 14• 3• 8• 3• 4• 115•

115• 35• 4•025•